

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.8,830/-(Rupees eight thousand eight hundred and thirty only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.06.2018 to 22.07.2018–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 455

Dated: 03-08-2018

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.06.2018 to 22.07.2018.

ORDER:

Sanction is hereby accorded for an amount of Rs.8,830/-(Rupees eight thousand eight hundred and thirty only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.06.2018 to 22.07.2018.

S.No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	391466316	24.07.2018	23.06.2018	22.07.2018	588.82	589.00
2	7032661902	390578046	24.07.2018	23.06.2018	22.07.2018	588.82	589.00
3	7032661903	390578044	24.07.2018	23.06.2018	22.07.2018	588.82	589.00
4	7032661904	390578045	24.07.2018	23.06.2018	22.07.2018	706.82	625.00
5	7032661905	390578036	24.07.2018	23.06.2018	22.07.2018	588.82	589.00
6	7032661906	390578037	24.07.2018	23.06.2018	22.07.2018	749.30	625.00
7	7032661907	390578047	24.07.2018	23.06.2018	22.07.2018	588.82	589.00
8	7032661908	390578039	24.07.2018	23.06.2018	22.07.2018	588.82	589.00
9	7032661909	390578038	24.07.2018	23.06.2018	22.07.2018	1060.82	1061.00
10	7032661910	390578043	24.07.2018	23.06.2018	22.07.2018	706.82	625.00
11	7032661911	390578041	24.07.2018	23.06.2018	22.07.2018	588.82	589.00
12	7032661912	390578048	24.07.2018	23.06.2018	22.07.2018	588.82	589.00
13	7032661913	390578040	24.07.2018	23.06.2018	22.07.2018	592.36	592.00
14	7032661914	390578042	24.07.2018	23.06.2018	22.07.2018	590.00	590.00
	GRAND TOTAL					Rs.9116.68	Rs.8830.00
	Rounded to Rupees					Rs.8,830.00	

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.8,830/-(Rupees eight thousand eight hundred and thirty only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, Since the amount paid from The DDO account.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER